# Exhibit 2

Invoice: GCS/Q5-012



Goldstein Consulting Services, LLC 9177494259 4445 Post Road, Apt. 4J Bronx 10471

Billed To Rebecca Wanta Q5ID 6799 NE Bennett St Hillsboro, OR 97124 Date of Issue 2022-08-12

Due Date 2022-08-19 Invoice Number Q5-012 \$26,250.00

Description	Rate	Qty	Line Total
Development Management Services	\$25,000.00	1	\$25,000.00
Driving expense	\$1,250.00	1	\$1,250.00
	Subtotal		26,250.00
	Tax		0.00
	Total		26,250.00
	Amount Paid		0.00
	Amount Due (USD)		\$26 250 00

### Approval: GCS/Q5-012

Subject: Fwd: Reminder: Invoice (Q5-012) from Goldstein Consulting Services, LLC is overdue

Date: Monday, August 22, 2022 at 11:04:51 Eastern Daylight Time

From: Becky Wanta To: Ludmila Lantassova

Mila. I have reviewed. Approved for processing & payment. Thank you, Becky

Sent via the Samsung Galaxy Note10+, an AT&T 5G Evolution capable smartphone Get Outlook for Android

From: Goldstein Consulting Services, LLC via FreshBooks < mail@fb02.freshbooks.com >

Sent: Sunday, August 21, 2022 11:22:54 PM
To: Becky Wanta < rwanta@q5id.com>

Subject: Reminder: Invoice (Q5-012) from Goldstein Consulting Services, LLC is overdue

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

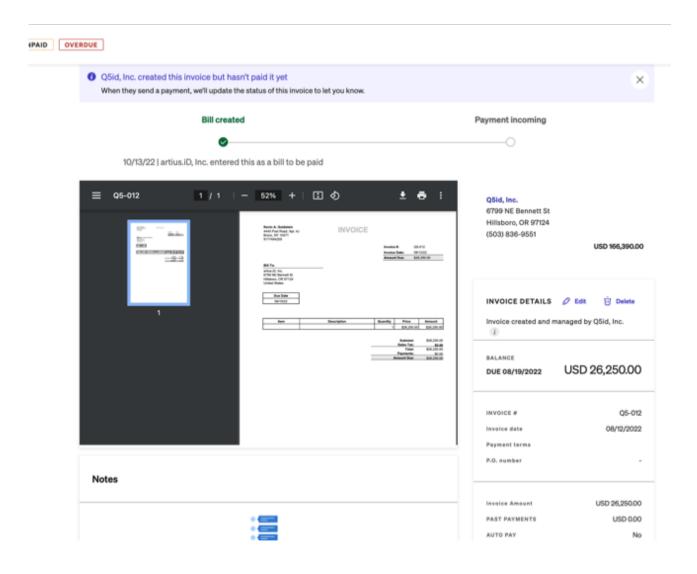


Your payment of \$26,250.00 for invoice (Q5-012) from Goldstein Consulting Services, LLC is now 3 days overdue

View Invoice



## Bill.com: GCS/Q5-012



## FreshBooks History: GCS/Q5-012

#### Invoice Q5-012 3

More Actions ✓



Overdue This invoice is 1 year overdue.

- You created this invoice. Aug 15, 2022
- You sent this invoice by email to Rebecca Wanta for \$26,250.00. Aug 15, 2022
- You Aug 15, 2022

Goldstein Consulting Services, LLC sent you an invoice (Q5-012) for \$26,250.00 that's due on August 19, 2022

- Rebecca Wanta viewed this invoice. Aug 15, 2022
- Rebecca Wanta viewed this invoice. Aug 15, 2022
- Rebecca Wanta viewed this invoice. Aug 15, 2022
- Rebecca Wanta viewed this invoice. Aug 15, 2022

#### **Overdue** This invoice is 1 year overdue.

- Rebecca Wanta viewed this invoice. Aug 15, 2022
- Rebecca Wanta viewed this invoice. Aug 15, 2022
- Rebecca Wanta viewed this invoice. Aug 15, 2022
- Rebecca Wanta viewed this invoice. Aug 15, 2022
- This invoice became overdue. Aug 20, 2022
- An automatic payment reminder was sent. Aug 22, 2022
- Rebecca Wanta viewed this invoice. Aug 22, 2022